Exhibit A

State of California ex rel. Ven-A-Care of the Florida Keys, Inc. v. Abbott Laboratories, Inc., et al., Master Civil Action No. 01-12257-PBS, Subcategory Case No. 06-11337

Exhibit to the December 21, 2009 Declaration of Christopher C. Palermo in Support of Defendants Mylan Inc. and Mylan Pharmaceuticals Inc's. Opposition to Plaintiffs' Motion for Partial Summary Judgment

IN THE UNITE	D STATES DISTRICT COURT		
NORTHERN DISTRICT OF ILLINOIS			
EASTERN DIVISION			
	X		
STATE OF WISCONSIN,)		
Plaintiff,)		
vs.) No. 04 C V 1709		
AMGEN, INCORPORATED,	et al.,)		
Defendants.)		
	X		
The deposition	on of BRIAN S. ROMAN, called by		
the Plaintiff for exam	mination, taken pursuant to the		
Federal Rules of Civi	l Procedure of the United States		
District Courts perta	ining to the taking of		
depositions, taken before CATHERINE ARMBRUST RAJCAN,			
a Notary Public within and for the County of DuPage,			
State of Illinois, and a Certified Shorthand Reporter			
of said state, taken at 40 West Erie Street, Chicago,			
Illinois, on the 16th day of November, A.D. 2006, at			
9:45 a.m.			

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1	PRESENT:	1	EXHIBITS (CONTINUED)
2		2	NUMBER DESCRIPTION PAGE
3	MINER, BARNHILL & GALLAND, P.C.	3	Exhibit Roman 158 - WI-JJ00013650 314
4	44 East Mifflin Street, Suite 803	4	Exhibit Roman 159 - Corrected Copy of Johnson &
5	Madison, Wisconsin 53703	5	Johnson Defendants' Reply
6	by: MR. CHARLES J. BARNHILL, JR., ESQ.	6	Memorandum in Support of
7	and MR. ROBERT S. LIBMAN, ESQ.	7	Their Motion for a
8	608.255.5200	8	Protective Order 317
9	Appeared on behalf of the Plaintiff;	9	Exhibit Roman 160 - WiMylan013194 325
10		10	Exhibit Roman 161 - Plaintiff's Second Amended
11	KELLEY DRYE & WARREN LLP	11	Complaint, Exhibit D,
12	101 Park Avenue	12	dated June 28, 2006 331
13	New York, New York 10178	13	Exhibit Roman 162 - Group of documents starting
14	by: MR. WILLIAM A. ESCOBAR, ESQ.	14	with WiMylan010911 and ending
15	212.808.7771	15	with WiMylan012685 361
16	Appeared on behalf of Defendant Mylan	16	-
17	Pharmaceuticals, Incorporated.	17	
18		18	
19	ALSO PRESENT:	19	
20	MR. ANTHONY MICALLETO, Videographer.	20	
21	REPORTED BY:	21	
22	MS. CATHERINE ARMBRUST RAJCAN, CSR, RDR, CRR, CCI	22	
	3		5
			•
1	INDEX	1	PROCEEDINGS
2	WITNESS PRIMES BOWN	2	THE LIBEOUR ARIDER MILLS AND
3	WITNESS: BRIAN S. ROMAN PAGE	3	THE VIDEOGRAPHER: This is Anthony
4	Examination by Mr. Barnhill 007	4	Micheletto of Henderson Legal Services; I am the
5	EVIIDITO	5	operator of this camera.
6 7	EXHIBITS NUMBER DESCRIPTION PAGE	6	This is the videotape deposition of
8		7	Brian S. Roman, and it's being taken pursuant to
9	Exhibit Roman 145 - Notice of Deposition 060 Exhibit Roman 146 - Printout of 42 CFR 447.331 069	8	Wisconsin State Rules of Civil Procedure on behalf of the plaintiff. We are on the record on November
10	Lamon Koman 140 - Finnoul of 42 CFK 447.331 U09	9	of the planting, we are on the record on inovember [
	Exhibit Roman 147 Mylan001157 001102 002	10	•
11		10	16th, 2006; the time is 9:41 a.m. as indicated on
11	Exhibit Roman 148 - Mylan006853 - 006866 088	11	16th, 2006; the time is 9:41 a.m. as indicated on the video screen.
11 12	Exhibit Roman 148 - Mylan006853 - 006866 088 Exhibit Roman 149 - Mylan007275 135	11 12	16th, 2006; the time is 9:41 a.m. as indicated on the video screen. We are at 14 West Erie, Chicago,
11 12 13	Exhibit Roman 148 - Mylan006853 - 006866 088 Exhibit Roman 149 - Mylan007275 135 Exhibit Roman 150 - Mylan001947 - 001948 135	11 12 13	16th, 2006; the time is 9:41 a.m. as indicated on the video screen. We are at 14 West Erie, Chicago, Illinois. The case is captioned State of
11 12 13 14	Exhibit Roman 148 - Mylan006853 - 006866 088 Exhibit Roman 149 - Mylan007275 135 Exhibit Roman 150 - Mylan001947 - 001948 135 Exhibit Roman 151 - WiMylan012635 - 012641 141	11 12 13 14	16th, 2006; the time is 9:41 a.m. as indicated on the video screen. We are at 14 West Erie, Chicago, Illinois. The case is captioned State of Wisconsin versus Amgen, Incorporated, et al., Case
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1 it exists and is run and is managed as a standalone corporation. 3 BY MR. BARNHILL: 4 Q. Does it have its own board of directors? 5 A. Yes. 6 Q. And who is who are on the board of directors? 8 A. I'm not sure. 9 Q. Okay. What is Mylan Laboratories? 10 A. Mylan Laboratories is a Pennsylvania 11 corporation; it is a a holding company, that's probably the best way to think about it. It's a publicly traded company in the New York Stock Exchange, S & P 500 listed, and is the corporate parent of UDL Labs, also Mylan Pharmaceuticals, Inc.; so the generic manufacturing and distribution company within the Mylan group of companies. Mylan Pharmaceuticals is located in Morgantown, West propel of the think about and see the TV ads for and things like that. The generic versions are and adways priced lower, they contain the same active ling redients in the same amounts. 10 A. Burtech Burtech is no longer in business. I think it still exists as a corporation. It's name actually was chang Mylan-Bertek, lincorporated a couple of ya Bertek, was a a separate well, it's still a separate subsidiary of Mylan Labs. 7 business was more on the branded side; ar sold what are called branded generics also they had a sales force, and they sold present chrugs that were basically a different line of they had a sales force, and they sold present chrugs that were basically a different line of they had a sales force, and they sold present chrugs that were basically a different line of they had a sales force, and they sold present chrugs that were basically a different line of they had a sales force, and they sold present sold what are called branded generics also they had a sales force, and they sold present sold what are called branded generics also they had a sales force, and they sold present sold what are called branded generics also they had a sales force, and they sold present sold what are called branded generics also they had a sales force, and they sold present sold what are called branded generics also they had a	
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We have to prove to the Food and Drug 12 A. Yes.	
13 Administration that generic drugs are	
123 Q. And it's a defendant in other intigation	
14 bioequivalent to the brand name counterpart, in 14 alleging that Mylan caused to be published fal	se
other words, that the drug works the same in the 15 prices for its drugs; is that correct?	
body, technically it's absorbed the same rate and 16 A. We have been sued in a number of the	ese
extent into the bloodstream of of a of a 17 AWP-type cases; however you want to char	acterize
person. 18 the allegations. We are a defendant in seve	al of
But they're a high quality, safe, 19 these suits.	
20 effective, low-cost version of a brand name 20 Q. Are you being currently investigated b	
21 pharmaceutical. 21 Congress in connection with with the pricin	g of
22 Q. Now, what is Burtech? 22 Mylan's drugs?	

4 (Pages 10 to 13)

	58		60
1	MR. ESCOBAR: Objection to the form of	1	respect to the rebates.
2	the question and beyond the scope.	2	So what's your question?
3	BY MR. BARNHILL:	3	Let's
4	Q. Is that what it empowers Mylan to do?	4	MR. BARNHILL: I'm going to mark as
5	MR. ESCOBAR: This is beyond the scope,	5	Exhibit Roman 145 the deposition notice so that we
6	and objection to the form. I don't understand	6	can deal with Mr. Escobar's objections in that
7	MR. BARNHILL: It isn't beyond the	7	connection and other connections.
8	scope.	8	MR. ESCOBAR: I'm sorry, you're marking
9	BY MR. BARNHILL:	9	this as what?
10	Q. Take a look at	10	MR. BARNHILL: Exhibit Roman 145.
11	MR. ESCOBAR: Is there a is there a -	11	(WHEREUPON, said document was
12	- a request that says the rebate agreement with	12	marked Deposition Exhibit Roman 145, for
13	the federal government?	13	identification, as of 11/16/06, CAR.)
14	I didn't see one there.	14	MR. BARNHILL: Now, Mr. Escobar, if you
15	MR. BARNHILL: It stays knowledge of	15	look at No. 2, it says Mylan's knowledge of the
16	Medicaid programs. Take a look at Paragraphs 2, 3	16	federal Medicaid programs, laws, regulations and
17	and 4 of the of the notice.	17	rules.
18	MR. ESCOBAR: Right. And	18	MR. ESCOBAR: Okay.
19	MR. BARNHILL: He's supposed to have	19	MR. BARNHILL: And that's what we're
20	knowledge of this, otherwise he's not the witness	20	talking about.
21	he's supposed to be.	21	MR. ESCOBAR: What's your question?
22	MR. ESCOBAR: And we've objected to the	22	What's your question?
	59		61
1	generality of that. He's able to answer questions	1	MR. BARNHILL: And my question is I
2	on a general basis. He has told you about the	2	don't even know what my question is anymore
3	rebate agreement.	3	because you objected. We'll get to my question,
4	At some point if you wanted to know	4	though. But that is one general subject, and
5	more about the rebate agreement, I suppose you	5	we're going to talk about his knowledge in that
6	could put that as a subject in your deposition.	6	connection.
7	MR. BARNHILL: I don't have to be any	7	MR. ESCOBAR: And he's been answering
8	more specific than I am. If this witness is going	8	questions about that.
9	to take the position he doesn't know anything in	9	MR. BARNHILL: But not without your
10	connection with these topics	10	objection.
11	MR. ESCOBAR: Well, he's been answering	11	BY MR. BARNHILL:
12	all the questions.	12	Q. Your company is responsible for knowing
13	MR. BARNHILL: only answered one	13	the rules and regulations of the Medicaid program;
14	question in connection with it, then we're going	14	is that correct?
15	to terminate this deposition and get somebody who	15	MR. ESCOBAR: Objection to the form of
16	can testify.	16	the question.
17	MR. ESCOBAR: Chuck, he has answered	17	BY THE WITNESS:
18	your questions, he's answering your questions. I	18	A. I I'd agree that we're responsible
19	am telling you that there's nothing in there that	19	for knowing the rules and regulations that govern
20	says have a witness ready to discuss the federal	20	the way that we interact with the Medicaid
21	government's rebate agreement. He's having	21	program. There are a lot of aspects of the
22	said that, he has answered your questions with	22	Medicaid program that we don't participate in, for

	62		64
1	example, when the Medicaid program pays doctors	1	a medical recipient goes to a physician, who
2	and things like that.	2	writes a prescription, which the recipient then
3	There's there are things that we are	3	takes to the pharmacy of his or her choice to have
4	involved in and many things that we're not. And	4	filled; is that correct?
5	we are we are certainly responsible for and	5	A. Yes.
6	take seriously our obligation to understand, know	6	Q. And that essentially sounds like a
7	and comply with the rules that apply to us.	7	relatively simple system.
8	BY MR. BARNHILL:	8	But it's not that simple, is it?
9	Q. And does your company assume the	9	MR. ESCOBAR: Objection to the form.
10	responsibility of behaving completely honestly and	10	BY MR. BARNHILL:
11	above board in connection with the states'	11	Q. You may answer.
12	Medicaid programs?	12	A. What do you mean?
13	A. Absolutely.	13	Q. Well, because almost all the
14	Q. And your company is responsible for	14	manufacturer drug manufacturers participate in
15	knowing the laws that govern the states' Medicaid	15	this program, don't they?
16	programs; is that correct?	16	MR. ESCOBAR: Objection to the form.
17	MR. ESCOBAR: Objection to the form.	17	BY THE WITNESS:
18	BY THE WITNESS:	18	A. Well, I'm here talking about what Mylan
19	A. Again, the rules that apply to the way	19	does. I do think it's common for drug
20	that we interact with the Medicaid programs, I'd	20	manufacturers to have signed these drug rebate
21	agree with that.	21	agreements and to be paying the rebates to the
22	BY MR. BARNHILL:	22	states; yes.
	63		65
1	Q. And are you aware that no state	1	BY MR. BARNHILL:
2	employee, even a well-meaning state employee,	2	Q. And because all the drugs companies
3	could permit you or Mylan to do something that is	3	participate in the Medicaid program, a
4	contrary to state's laws; is that correct?	4	prescription could come from any of thousands of
5	A. Sure. I'd agree with that. And we	5	drugs; correct?
6	wouldn't.	6	MR. ESCOBAR: Objection to the form.
7	Q. Now, let me turn to how the state	7	BY THE WITNESS:
8	Medicaid program operates.	8	A. I assume the doctor's going to prescribe
9	Not every citizen in the state can	9	the drug that the doctor in his or her medical
10	participate in the Medicaid program; is that	10	judgment thinks is the drug the patient needs to
11	correct?	11	help them get better. The doctor might have 2
12	A. I think that's right. I think there are	12	choices, might have 20 choices depending what the
13	eligibility criteria that need to be met. It's a	13	person's medical problem is.
14	needs-based program. People who can't afford or	14	BY MR. BARNHILL:
15	don't have other types of insurance are the ones	15	Q. You misunderstand my question.
16	who are are eligible for it.	16	My question is that because of the
17	Q. So it's a fact that the person has to be	17	variety of the of the people involved in the
18	unable to pay for adequate healthcare to be	18	program and the variety of drugs, at any given
19	eligible for the Medicaid program; is that	19	moment a person may walk into a pharmacy who is a
20	correct?	20	Medicaid participant and ask for any one of
21	A. I that's generally my understanding.	21	thousands of drugs; is that correct?
22	Q. And the way the system operates is that	22	A. Yeah, I think there probably are more

17 (Pages 62 to 65)

74 in a lower price, or we'd walk away from the 1 about things that happen always, never, whatever. 2 business. But I think you could have a situation -3 3 So it could come into play, but it's not - I could imagine a situation where a customer might call and say, you know, you're offering me 4 like our pricing policy in some broad sense is 5 5 driven by federal upper limits. this drug at such and such a price, but that's 6 above the federal upper limit for it, and so I 6 Q. So let me ask you this question just as 7 can't pay you that, and I won't. an example. Let's assume that -- that Mylan has a 8 8 drug whose price is at \$10 and it's covered by the And then if we agreed to cut the price 9 for that customer, hypothetically, I guess you 9 federal upper limit, and the federal upper limit 10 could say that then the federal upper limit had 10 is taken off that drug. Would that be a -- a reason for Mylan to 11 something to do with the pricing. But really only 11 12 increase its prices in that drug? as it fits into this process of negotiation with 12 13 the customer about what we're going to charge and 13 MR. ESCOBAR: Objection to the form, it 14 what they're going to pay. 14 calls for a hypothetical. 15 BY MR. BARNHILL: 15 BY THE WITNESS: 16 Q. Do you -- do you price your drugs higher 16 A. Mylan wouldn't increase its price on the 17 for those drugs that are not covered by the 17 drugs because of the federal upper limits; but the 18 federal upper limit than those that are? 18 fact that the federal upper limits came off in 19 MR. ESCOBAR: Objection to the form. your hypothetical suggests to me that maybe 19 20 BY THE WITNESS: something changed in the marketplace, and maybe 20 21 21 A. We don't - we don't price our drugs there aren't three companies selling the drug 22 based on what the federal upper limits are, we anymore, maybe it's only one. And if you had a 75 price our products through our negotiations with change in just supply-and-demand economics like 2 our customers in the competitive markets that 2 that, where Mylan was the only company selling a 3 3 exist for these generic drugs. drug, you may well see the price go up. 4 4 So there really -- the concepts are But it wouldn't be because the federal 5 5 upper limits went away. I think you're sort of independent of one another. 6 BY MR. BARNHILL: 6 cause and effect are backwards there. 7 7 Q. So the federal upper limit -- what the BY MR. BARNHILL: 8 federal upper limit is or is not has nothing do 8 Q. All right. We'll talk about that 9 with the pricing decisions; is that your 9 further. 10 testimony? 10 You can put those regulations up. 11 11 A. I'd say in a general sense that the What is a dispensing fee? 12 12 pricing policy or the pricing decisions is we A. A dispensing fee is an amount of money that the state decides -- I assume you're asking 13 13 negotiate with our customers to sell them -- to 14 find a price at which they will buy our drugs. the Medicaid program. 14 15 I could see -- and I said this already -15 Q. Yeah. 16 - I mean, if you had a situation where there was a 16 A. Okay. Dispensing fees in state Medicaid 17 federal upper limit, and we were asking for more 17 is the amount of money that the state Medicaid 18 than that, I -- I could imagine that we would have program decides is appropriate to pay to 18 19 retail pharmacies who would tell us; we're not 19 pharmacists as part of the overall compensation to 20 interested in buying the drug for you because 20 that pharmacist for dispensing a drug to a 21 that's just not going to work for us, we will lose 21 Medicaid beneficiary. For example, might be 4 or money on it; and then that would end up resulting 22 5 dollars -- there's -- there's two aspects of

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1		-	
1	the question.	1	Q. Is that the price that they actually
2	BY THE WITNESS:	2	MR. ESCOBAR: Objection to the form of
3	A. Well, we would include it in the	3	
4	document going to First Data Bank so that First Data Bank would know what our WAC is. And I've	4 5	the question. BY THE WITNESS:
5 6	told you before I don't know why letter to to	6	A. Well, that depends on that depends on
7	Red Book doesn't include WAC.	7	the relationship with the wholesaler and whether
8	BY MR. BARNHILL:	8	they meet different targets and so on.
9	Q. Does there is there any required	9	We do have customers we do there
10	relationship that you know of between the AWP and	10	are a good deal of transactions that are done at
11	the WAC?	11	WAC. We always invoice a wholesaler at WAC.
12	MR. ESCOBAR: Objection to the form.	12	Now, if we have an agreement with a
13	BY THE WITNESS:	13	wholesaler that says, for example, they get a 2
14	A. I'm not entirely sure I know what you	14	percent discount if they pay us within 60 days,
15	mean by "required relationship." But if you're	15	well, if they do pay us within 60 days, they can
16	asking me is there like a defined percentage	16	get a 2 percent discount. If they don't pay us
17	difference between though numbers, or do they	17	within 60 days, then you're still at WAC.
18	always move in some mathematical ratio, no.	18	We might have an agreement with them
19	BY MR. BARNHILL:	19	that says if they sell a certain or if they buy
20	Q. So the the WAC doesn't have to be 20	20	a certain amount from us and then sell a certain
21	or 30 percent less than the AWP for any reason.	21	target level of our drugs, that they can earn a
22	A. I'm not aware of any requirement to that	22	rebate. Well, if they earn the rebate, that will
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1	end; and the WAC is the price that we invoice to	1	come down off of WAC. If they don't, then you're
2	the wholesaler. And it's not we don't sell at	2	still at WAC.
3	AWP.	3	So there's a lot of things that have to
4	Q. And and you actually don't sell at	4	play out before you would know, for example, wha
5	WAC, either, do you?	5	I mean, what a net fully discounted price would
6	MR. ESCOBAR: Objection to the form.	6	be to the wholesaler. But we actually do sell the
7	BY THE WITNESS:	7	wholesaler at WAC. And invoice them at WAC.
8	A. Actually, we do sell at WAC.	8	BY MR. BARNHILL:
9	BY MR. BARNHILL:	9	Q. WAC and that is W-A-C and A-W-P,
10	Q. All right. Do you sell the majority of	10	average wholesale price have two different
11	your drugs at WAC?	1	meanings; is that correct?
12	A. We invoice all of our wholesaler all	12	MR. ESCOBAR: Objection to the form.
13	of our transactions with wholesalers, and that's a	1	BY THE WITNESS:
14	great deal of our of our sales, at WAC.	14	A. WAC is wholesale acquisition cost. And
15	Q. No, I'm not talking about invoice. I'm	15	AWP is average wholesale price. They're different
16	talking what the price is that you actually sold	16	concepts.
17	it at.	17	BY MR. BARNHILL:
18	MR. ESCOBAR: Objection to the form.	18	Q. Yeah. WAC is the defined as wholesale acquisition cost; is that right?
19 20	BY THE WITNESS:	19	MR. ESCOBAR: Objection to the form.
	A. Well, we sell it at WAC; that's the	20	· · · · · · · · · · · · · · · · · · ·
21	invoice price.	21	BY THE WITNESS:
22	BY MR. BARNHILL:	22	A. That's what I understand the acronym to

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